

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Bills - Convening of Advisory Board Meetings at Manjeera Guest House -  
Settlement of bills towards rent & light refreshment charges - Sanctioned -  
Orders - Issued.

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GENERAL ADMINISTRATION (LAW & ORDER-II) DEPARTMENT

G.O.Rt.No. 731

Dated:17-02-2012  
Read the following:-

From the Additional Director of Protocol, Manjeera Guest House, Hyderabad Bill Nos. 2257, dt.25-8-2011 & 2368, dt. 14-9-2011 and 2879, dt. 20-12-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,695/- (Rupees ten thousand six hundred and ninety five only) to the Additional Director of Protocol, Manjeera Guest House, Hyderabad, towards rent for the Conference Hall, Manjeera Guest House & light refreshment charges provided during the meetings of the Advisory Board on PD cases convened for seven days @ Rs.1465/- for each day and arrears of Rs. 440/- (Rs.10,255/- + 440/- = Rs.10,695/-), as detailed in the annexure to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 Secretariat General Services - MH(090) Sectt - SH(04) General Administration Department - 130 Office Expenses - 132 Other Office Expenses" and shall be met out of the funds provided during the current Financial Year 2011-12.

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (1) above and credit to the Account of Assistant Accounts Officer, Department of Protocol, Hyderabad - TAN No.HYD00690E - **Current Account No.52089948274, State Bank of Hyderabad, Treasury Branch, Gunfoundry, Hyderabad** - IFSC Code - SBHY0020916 - MICR Code - 600004093.

4. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL)

To  
The General Administration (Claims.C) Department (w.e.)  
The Additional Director of Protocol, Manjeera Guest House, Hyderabad.  
The Assistant Accounts Officer, Department of Protocol, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Pay & Accounts Officer, Tilak Road, Hyderabad.  
Copy to the Finance (Expr. GAD.I) Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE  
TO G.O.RT.NO. 731 ,GENERAL ADMINISTRATION (L&O.II)  
DEPARTMENT, DATED:17-02-2012)

Sl. No.	Date of Advisory Board meeting	Bill No.	Bill date	No. of days	Amount Rs.
1	2-6-2011& 25-8-2011	2257	24-8-2011	2 days @ Rs1465/- Per day & Arrears Rs.440/-	2930.00 +440.00 <hr/> 3370.00
2	14-9-2011	2368	14-9-2011	1 day @ Rs1465/- Per day	1465.00
3	31-10-2011 23-11-2011 5-12-2011 20-12-2011	2879	20-12-2011	4 days @ Rs1465/- Per day.	5860.00
<b>Total</b>				<b>7 days</b>	<b>Rs.10,695.00</b>

(Rupees Ten thousand six hundred and ninety five only)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL)